

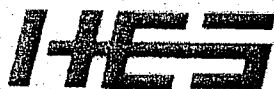


SB PO / REL No. \_\_\_\_\_ Page 1 of 1  
MBO / BL PO No. S2B02515 Req. No. 301851  
PO# / Alt: \_\_\_\_\_

PO# / Alt.	DATE	TIME	LOCATION	DESCRIPTION	STATUS
1001 / 1001	2023-10-26	14:30	1001	1001	1001
1002 / 1002	2023-10-26	14:30	1002	1002	1002
1003 / 1003	2023-10-26	14:30	1003	1003	1003
1004 / 1004	2023-10-26	14:30	1004	1004	1004
1005 / 1005	2023-10-26	14:30	1005	1005	1005
1006 / 1006	2023-10-26	14:30	1006	1006	1006
1007 / 1007	2023-10-26	14:30	1007	1007	1007
1008 / 1008	2023-10-26	14:30	1008	1008	1008
1009 / 1009	2023-10-26	14:30	1009	1009	1009
1010 / 1010	2023-10-26	14:30	1010	1010	1010
1011 / 1011	2023-10-26	14:30	1011	1011	1011
1012 / 1012	2023-10-26	14:30	1012	1012	1012
1013 / 1013	2023-10-26	14:30	1013	1013	1013
1014 / 1014	2023-10-26	14:30	1014	1014	1014
1015 / 1015	2023-10-26	14:30	1015	1015	1015
1016 / 1016	2023-10-26	14:30	1016	1016	1016
1017 / 1017	2023-10-26	14:30	1017	1017	1017
1018 / 1018	2023-10-26	14:30	1018	1018	1018
1019 / 1019	2023-10-26	14:30	1019	1019	1019
1020 / 1020	2023-10-26	14:30	1020	1020	1020
1021 / 1021	2023-10-26	14:30	1021	1021	1021
1022 / 1022	2023-10-26	14:30	1022	1022	1022
1023 / 1023	2023-10-26	14:30	1023	1023	1023
1024 / 1024	2023-10-26	14:30	1024	1024	1024
1025 / 1025	2023-10-26	14:30	1025	1025	1025
1026 / 1026	2023-10-26	14:30	1026	1026	1026
1027 / 1027	2023-10-26	14:30	1027	1027	1027
1028 / 1028	2023-10-26	14:30	1028	1028	1028
1029 / 1029	2023-10-26	14:30	1029	1029	1029
1030 / 1030	2023-10-26	14:30	1030	1030	1030
1031 / 1031	2023-10-26	14:30	1031	1031	1031
1032 / 1032	2023-10-26	14:30	1032	1032	1032
1033 / 1033	2023-10-26	14:30	1033	1033	1033
1034 / 1034	2023-10-26	14:30	1034	1034	1034
1035 / 1035	2023-10-26	14:30	1035	1035	1035
1036 / 1036	2023-10-26	14:30	1036	1036	1036
1037 / 1037	2023-10-26	14:30	1037	1037	1037
1038 / 1038	2023-10-26	14:30	1038	1038	1038
1039 / 1039	2023-10-26	14:30	1039	1039	1039
1040 / 1040	2023-10-26	14:30	1040	1040	1040
1041 / 1041	2023-10-26	14:30	1041	1041	1041
1042 / 1042	2023-10-26	14:30	1042	1042	1042
1043 / 1043	2023-10-26	14:30	1043	1043	1043
1044 / 1044	2023-10-26	14:30	1044	1044	1044
1045 / 1045	2023-10-26	14:30	1045	1045	1045
1046 / 1046	2023-10-26	14:30	1046	1046	1046
1047 / 1047	2023-10-26	14:30	1047	1047	1047
1048 / 1048	2023-10-26	14:30	1048	1048	1048
1049 / 1049	2023-10-26	14:30	1049	1049	1049
1050 / 1050	2023-10-26	14:30	1050	1050	1050
1051 / 1051	2023-10				

[illegible]

SHIPPER / INVOICE



Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing  
H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi  
3900 Holland Ave  
Saginaw, MI 48601  
United States

Invoice Number 004250  
Invoice Date October 17, 2003  
PO Number  
Contract  
Job Description: 87-0-05190-00  
Page 1 of 2

Manager LEE LAMBERT

Current  
Amount

Job Description: Inspect Upper Jacket

00000000001 Zeiss Prismo CMM Inspection 560.00

Invoice Total 560.00

Remit Payment To:  
Department # 274201  
H.E. Services Company  
PO BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_





SHIPPER / INVOICE



Ancon Prototype & Machine | Universal Tool | Universal Inspection | Universal Manufacturing

H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi  
3900 Holland Ave  
Saginaw, MI 48601  
United States

Invoice Number 004283  
Invoice Date October 31, 2003  
PO Number  
Contract  
Job Description: 84-0-07016-00  
  
Page 1 of 2  
  
Manager LEE LAMBERT

Job Description: In-House Cal-Delphi Shawn

	Current Qty	Rate	Current Amount
General Inspection Str Time	1.00	350.00	350.00
Invoice Total			<u>350.00</u>

Remit Payment To:

Comerica

Department # 274201

H.E. Services Company

P.O. BOX 67000

DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_



DAS 2207 0399

91-050-01-00

**DELPHI AUTOMOTIVE SYSTEMS**  
**Purchase Request**

**Bold areas are required fields**

SB PO / REL No. \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_  
MBO / BL PO No. 52B022515 Req. No. 30105  
PO# / Alt. \_\_\_\_\_

Service X  
Cap/Const. \_\_\_\_\_  
Other \_\_\_\_\_

[illegible]



SHIPPER / INVOICE



Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi  
3900 Holland Ave  
Saginaw, MI 48601  
United States

Invoice Number 004277  
Invoice Date October 31, 2003  
PO Number  
Contract  
Job Description: 87-0-05216-00  
Page 1 of 2

Manager LEE LAMBERT

Current  
Amount

Job Description: Inspect Upper Jackets-M Andrus

00000000001 Zeiss Prismo CMM Inspection 400.00

00000000003 General Inspection Str Time 144.00

Invoice Total 544.00

Remit Payment To:

Department # 274201

H.E. Services Company

P.O. BOX 67000

DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_



Universal Inspection Pg 10 of 20

3870 E. Washington Road  
Saginaw, Michigan 48601-9623

Bus. (989) 758-0950

Fax (989) 758-0954

A Division of H.E. Services

**SHIPPING  
ORDER**

SHIPPER NUMBER

016923

S.O. NUMBER

870-5216

SHIPPED TO DELPHI SAGINAW STEERING SYSTEM

DATE SHIPPED

10/28/03ADDRESS 3900 HOLLAND ROADCUSTOMER'S  
ORDER NUMBERCITY SAGINAW MI 48601

INVOICE NUMBER

MARK ANDRUS

SHIPPED VIA

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
17	17	01 26104972 UPPER JACKETS
15	15	02 26104972 UPPER JACKETS
		03 INSPECTION

HOW PACKED

RECD.  
BY:Mark Andrus



# Invoice

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

Invoice Number:

123

Invoice Date:

Jan 23, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

[illegible]

Total Invoice Amount

8,654.80

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

Date: \_\_\_\_\_



3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950

Fax: (989) 758-0954

Invoice Number:

159

Invoice Date:

Feb 6, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID	Customer PO	Payment Terms	
Delphi	SAG90I5219	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
1.00	SORT VARIOUS PIECES.	7,334.22	7,334.22	8900908800

Total Invoice Amount

7,334.22

Check/Credit Memo No:

Remit Payment to:

Comerica

Department #274201

H. E. Services Company

P.O. Box 67000

Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

Date: \_\_\_\_\_









232

Feb 27, 2004

1

Fax: (989) 758-0954

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Quantity	Description	Unit Price	Extension	Job ID
1.00	SORT VARIOUS PIECES (WEEKENDING 2/29/04)	6,989.33	6,989.33	8900908800

6,989.33

Remit Payment to:  
Comerica  
Department #274201  
H. E. Services Company  
P.O. Box 67000  
Detroit, Michigan 48267-2742

Date: \_\_\_\_\_



H E Services/Universal Inspection Group  
3870 E. Washington Rd.  
Saginaw, MI 48601  
USA

# 4 Invoice

Invoice Number: 257

Invoice Date:  
Mar 5, 2004

**Voice:** (989) 758-0950  
**Fax:** (989) 758-0954

Page:  
1

**Sold To:**  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:  
Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID	Customer PO	Payment Terms	
Delphi	SAG90I5219	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		4/4/04

Quantity	Item	Description	Unit Price	Extension
1.00		SORT VARIOUS PART NUMBERS	5,836.50	5,836.50

Check/Credit Memo No:

Subtotal	5,836.50
Sales Tax	
Total Invoice Amount	5,836.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,836.50</b>